



District	County	Resolution Number	Resolution Type	Section Number
1	Kane	R-23-03	Supplemental	21-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of Campton Hills Illinois that there is hereby appropriated the sum of Seventy Five Thousand Seven Hundred Fifty One Dollars and 37/100 Dollars (\$75,751.37) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/20 to 04/30/21.

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Campton Hills shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and


BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Dorothea Stipatic Deputy Village Clerk in and for said Village of Campton Hills in the State of Illinois, and keeper of the records and files thereof, as


provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees of Campton Hills at a meeting held on 02 Feb 2023

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 27 day of February 2023.

(SEAL, if required by the LPA)

Clerk Signature & Date
 2/07/2023

APPROVED

Regional Engineer Signature & Date
 Department of Transportation




Maintenance Expenditure Statement

Submission Type

District Estimate of Cost for

Local Public Agency	County	Section Number	Beginning	Ending
Village of Campton Hills	Kane	21-00000-00-GM	05/01/20	04/30/21

Maintenance Items

Maintenance Operation	Maint Eng Category	LPA Labor	LPA Equipment Rental	Materials/ Contracts (Non Bid)	Materials/ Deliver & Install, Request for Quotations (Bid Items)	Formal Contract (Bid Items)	Total Operation Cost	Operation Engineering Inspection Fee
1. IGA with Campton Township Highway District	IV			\$490,764.37			\$490,764.37	
2. Misc - Maintenance	IIA			\$3,126.00			\$3,126.00	
Total Cost							\$493,890.37	

Maintenance Engineering Cost Summary

	Costs
Preliminary Engineering Fee	\$3,328.00
Engineering Inspection Fee	
Material Testing Costs	
Advertising Costs	
Bridge Inspection Costs	
Maintenance Engineering Total	\$3,328.00

	Maintenance	Maint. Engineering
Total Maintenance Program Costs	\$493,890.37	\$3,328.00
Contributions, Refunds, Paid with Other Funds		
Total Motor Fuel Tax / Rebuild Illinois (RBI) Portion	\$493,890.37	\$3,328.00
Motor Fuel Tax Portion	\$493,890.37	\$3,328.00
Motor Fuel Tax Authorized	\$493,890.37	\$3,328.00
Surplus/Deficit	\$0.00	\$0.00
Rebuild Illinois Portion		
Rebuild Illinois Authorized		
Surplus/Deficit		
The difference between, "Total Motor Fuel Tax / Rebuild Illinois (RBI) Portion," "Motor Fuel Tax Portion," and "Rebuild Illinois Portion" must equal zero (0).	\$0.00	\$0.00

Remarks

Please close section.

I hereby certify that the maintenance operations shown above were completed in accordance with Illinois State Statues and Bureau of Local Roads Streets Manual, for the work during the maintenance period stated above, and that receipted bills are on file and available for review.

Maintenance Expenditure Statement

Submittal Type

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
Village of Campton Hills	Kane	21-00000-00-GM	05/01/20	04/30/21

SUBMITTED

Local Public Agency Official Signature & Date
Denise Boudard 2/8/23

Title
Village Administrator

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Estimate of Maintenance Costs

 Submission Type

 District Estimate of Cost for

Local Public Agency	County	Section Number	Beginning	Ending
Village of Campton Hills	Kane	21-00000-00-GM	05/01/20	04/30/21

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
1. IGA with Campton Township Highway District	IV	Yes						\$490,764.37
2. Misc - Maintenance	IIA	No						\$3,126.00
Total Operation Cost								\$493,890.37

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)	\$493,890.37			\$493,890.37
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)				
Maintenance Total	\$493,890.37			\$493,890.37

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$3,328.00			\$3,328.00
Engineering Inspection				
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total	\$3,328.00			\$3,328.00
Total Estimated Maintenance	\$497,218.37			\$497,218.37

 Remarks
SUBMITTED

 Local Public Agency Official Signature & Date

 Title

 County Engineer/Superintendent of Highways Signature & Date

APPROVED

 Regional Engineer Signature & Date
 Department of Transportation